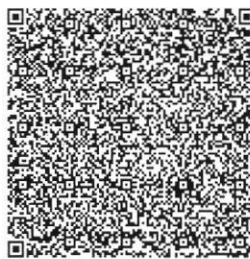


Tax Invoice

e-Invoice

IRN : a7634bc047ad91e8156c7ad06b4a320aedd8697f3-
ddb7ff5263d69ec24eb5a37
Ack No. : 112423001792293
Ack Date : 12-Dec-24



Neha BuildPro Private Limited 8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square, Road No:3, Banjara Hills Hyderabad GSTIN/UIN: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com Consignee (Ship to)		Invoice No. e-Way Bill No. Dated WC-4933 191999987350 12-Dec-24	
Modi Housing Pvt Ltd(M088) Sy no 210 & 211, Rampally Village, Ghatkeshar Mandal, Medhcal- Malkajiri Hyderabad Telangana 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to)		Delivery Note Mode/Terms of Payment	
		Reference No. & Date. Other References 20241204014 dt. 12-Dec-24	
		Buyer's Order No. Dated 20241204014 4-Dec-24	
		Dispatch Doc No. Delivery Note Date 5548	
		Dispatched through Destination Road Rampally	
Modi Housing Pvt Ltd(M088) 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB8387	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Cement 25 Kg ✓ CGST @ 14% SGST @ 14% Round Up	25232100	10 Bag ✓	425.78	Bag		4,257.80 596.09 596.09 0.02
Total			10 Bag				₹ 5,450.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232100	4,257.80	14%	596.09	14%	596.09	1,192.18
Total	4,257.80		596.09		596.09	1,192.18

Tax Amount (in words) : INR One Thousand One Hundred Ninety Two and Eighteen paise Only

Company's PAN : AAHCN4761H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name: Neha BuildPro Private Limited Bank Name : Kotak Mahindra Bank - (OD) A/c No. : 9885444413 Branch & IFS Code: Somajiguda & KKBK0000552 SWIFT Code :			
		for Neha BuildPro Private Limited Authorised Signatory			



This is a Computer Generated Invoice

